

**EXHIBIT J TO ORRICK'S
SIXTH QUARTERLY:
MEALS**

593 Third Avenue 3/25/07 New York
Phone: 685-6340-1

[illegible]

PLEASE PAY CASHIER

SATURDAY 3-24-07
 Cafe Metro
 22 West 52nd Street
 New York, NY 10017
 212-255-4848

Contr 1663 03/24/07-A 10:43am
Guests 1 BREAKFAST 2 Table (STANDEE)

1.. FRESH SQUEEZE OJ	2.99
FRESH SQ'E OJ	1.49
1.. COFFEE/TEA	
MED	
1.. SNAPP 8BOTTLE SOD	1.69
1.. MISC. TAXABLE	3.95

items	10.12
Tax	.85
TOTAL	10.97

CASH 20.00
(Change due) 9.03
Check 1563 PAID 10:43am FILESVR#1-A

Thank you for Choosing Cafe Metro

order online at cafametry.com
and receive a 10% discount

000-9124
8-30
*5.5000

00 * 3.75
00 * 1.75

53-25-07

Sunday
Cafe Metro
22 West 52nd Street
New York, NY 10017
212-265-4848

Cntr 4035 04/15/07-A 3:41pm
Guests 1 BREAKFAST 2 Table (STANDEE)

1..SOUP	3.59
MED	
1..MISC. TAXABLE	2.75
1..MISC. TAXABLE	1.00

Items	7.34
Tax	.61
TOTAL	7.95

CASH	8.00
(change due)	.05
check 4035 PAID	3:41pm FILESVR#1-A

17367-8/5-603
Thank you for Choosing Cafe Metro

order online at cafemetry.com
and receive a 10% discount

501518-1962
10-25-62
S. J. J.



JOHN ANSBRO
ORRICK, HERRINGTON & SUTCLIFFE LLP
666 FIFTH AVENUE
NEW YORK, NY 10103-0001
tel 212-506-3741
fax 212-506-5151
jansbro@orrick.com
WWW.ORRICK.COM

Sunday - 4-1-07.

\$12.50

Breakfast

17

Missing Receipt

\$10.97
5.5
12.50
12.50
7.95
=\$49.42

5103

John Ansbro

17369-8/5103

Tidewater Landing
Reagan National Airport
Terminal B South Pier

203 Julio S

Chk 3455	Mar30'07 06:09PM	Gst 0
<hr/>		
1 Reg Starr Hill		4.50
1 Reg Bud		3.95
Cash	w/tip = 20	20.00
Subtotal	\$11.20	8.45
Sales Tax		0.76
Payment		9.21
Change Due		10.79
<hr/>		
-203 Check Closed-		
Mar30'07 06:09PM		

YANKEE CLIPPER
FOOD SERVICE

04-25-2007 #1111

PLN COSANT	2.25 T
WATER	1.95 T
TAX	0.35
TOTAL	4.55
CATEND	20.00
CHANGE	15.45

ICL

In Pittsburgh to attend Omnibus Hearing.

OMNI WILLIAM PENN HOTEL
530 WILLIAM PENN PLACE
PITTSBURGH PA 15219

Tele-

Fax-

1173

153

DDN

1 / 0

ANSBRO, JOHN
LAWYERS TRAVEL

05/01/07 05/02/07

LAWTVL

ESP

17000607399

05/01/07	1173	WIFI INTERNET ACCESS	1173/213516/71	
05/01/07	1173	ROOM SERVICE	1173/3888/23:12/ROOM SERVICE	✓
05/01/07	1173	ROOM CHARGE	#1173 ANSBRO, JOHN	✓\$67.11
05/01/07	1173	COUNTY OCCUPANCY TAX 7%	COUNTY OCCUPANCY TAX 7%	
05/01/07	1173	STATE RAD TAX 1%	STATE RAD TAX 1%	
05/01/07	1173	STATE SALES TAX 6%	STATE SALES TAX 6%	
05/02/07	1173	ROOM SERVICE	1173/3938/07:53/ROOM SERVICE	✓\$22.84
05/02/07	1173	AMERICAN EXPRESS	#1173 ANSBRO, JOHN	

TOTAL DUE:

\$0.00

17367-8/5103

Au Bon Pain
Au Bon Pain 103

Office Catering Specialists 800-765-4227

STORE #000103

QUESTIONS - CONCERNS?
Call us at 1 800 TALK ABP
Visit us at our website:
<http://WWW.AUBONPAIN.COM>

Ticket #3170

2007-05-02 13:16:24
000103 3 38 3170

Fresh Fruit	.79
20oz Aquafina	1.79

TO GO	2.58
Tax	-.06
Amount Due	\$2.64

\$5 CASH	\$5.00
Change	\$2.36

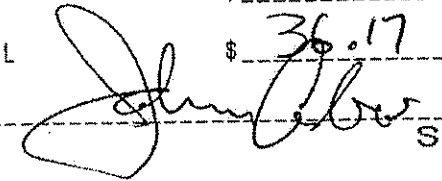
**** TGI FRIDAY'S #1500 ****
PITTSBURGH AIRPORT, PA

Date: May02'07 07:51PM
Card Type: AMEX
Acct #: XXXXXXXXXXXX2006
Exp Date: XX/XX
Auth Code: 583933
Check: 2043
Table: 30/1
Server: 68 JUSTIN S
J ANSBRO

Subtotal: 26.17

TIP \$ 16.00

TOTAL \$ 36.17



**** GUEST COPY ****

17367-8/5103

\$67.11
22.84
2.64
+36.17
= \$128.76

Handwritten: 17367-8/5103

YOUR RECEIPT

THANK YOU

05/08/2007 1:38PM 01
000000#0754 CLERK01

DEPT. 04	\$5.50
DEPT. 15	\$1.00

ITEMS	20
CASH	\$6.50

OMNI WILLIAM PENN HOTEL
 530 WILLIAM PENN PLACE
 PITTSBURGH PA 15219

Tele-

Fax-

1624

153

KNLUX

1 / 0

ANSBRO, JOHN
 LAWYERS TRAVEL

05/07/07 05/08/07

LAWTVL

ESP

17000608403

05/07/07	1624	ROOM CHARGE	#1624 ANSBRO, JOHN	
05/07/07	1624	COUNTY OCCUPANCY TAX 7%	COUNTY OCCUPANCY TAX 7%	
05/07/07	1624	STATE RAD TAX 1%	STATE RAD TAX 1%	
05/07/07	1624	STATE SALES TAX 6%	STATE SALES TAX 6%	
05/08/07	1624	ROOM SERVICE	1624/4491/07:18/ROOM SERVICE	\$22.84
05/08/07	1624	AMERICAN EXPRESS	#1624 ANSBRO, JOHN	

\$22.84
+6.50
= \$29.34

TOTAL DUE: \$0.00



593 Third Avenue 05/13/07 New York
Phone: 685-6340-

SERVICES	TABLE	GUESTS	CHECK NUMBER
			47209
17367-8/5103			
Sunday Lunch.			
1465			
			TAX
			TOTAL
PLEASE PAY CASHIER			

Sunday 17367-8/5103
Cafe Metro
22 West 52nd Street
New York, NY 10017
212-265-4848

Cntr 2304 05/06/07-A 10:44am
Guests 1 BREAKFAST 1 Table (STANDEE)

1. COFFEE/TEA	1.19
1. MISC. TAXABLE	2.99
1. MISC. TAXABLE	3.50
Items	7.68
Tax	.64
TOTAL	8.32

CASH 20.00
(Change due) 11.68
Check 2304 PAID 10:44am FILES/R#1-A

Thank you for Choosing Cafe Metro
order online at cafemetro.com
and receive a 10% discount

Cafe Metro
22 West 52nd Street
New York, NY 10017
212-265-4848

Cntr 1510 05/20/07-A 12:21pm
Guests 1 BREAKFAST 2 Table (STANDEE)

Items	7.97
Tax	.67
TOTAL	8.64

CASH 20.00
(Change due) 11.36
Check 1510 PAID 12:21pm FILES/R#1-A

Sunday 17367-8/5103
Thank you for Choosing Cafe Metro

order online at cafemetro.com
and receive a 10% discount

ceipts

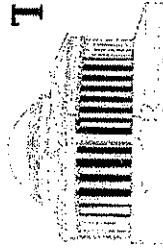
5-07

Offen

bill Apt.

FARE: \$ 1.10 SIGNATURE

T ICAB RECEIPT



Time: 6-5-07

Date:

Origin of trip: Season Nat'l
-- on 2K off. 05.

Sign:

8/5/03

17367-8/5/03

YANKEE CLIPPER
FOOD SERVICE

06-05-2007	#1111
PLM COBANT	2.25 T
ST COFFEE	1.25 T
SUETL	3.50
TAX	0.29
TOTAL	3.79
CATEND	10.00
CHANGE	6.21

10. w/ 7.18 \$5.00



17367-8/5/03
w/ 7.18 + T.P. 8.88.00

Felder

breakfast (cash)

dinner (VISA)

Potbelly Sandwich Works
A First Class Dive
Ronald Reagan Nat'l Arpt.
Quennle
51

04/11/2007
8:13 AM
20259

Hot Water 2.00
1.45
Total 3.45
0.3
n Total 3.8 ← \$3.84
4.
ange 0.1

Thanks for your business.
We really appreciate it!
Visit our Website @
www.potbelly.com

--- Check Closed ---

=\$19.51

HMSHOST
ELI'S CHEESECAKE
Chicago 773.686.6180

Seema

24 APR11'07 5:03PM

PRE RTE TRK PRV	6.99
BANANA FRUIT	1.09
FRUIT CUP	3.99
COKE BTL 20oz	2.09
XXXXXXXXXXXXXXXXX0	XX/XX
VISA AO 4*	15.67
SUBTOTAL	14.16
TAX	1.51
AMOUNT PAID	15.67

Frankel

0236

Server: JOSEPH I Rec: 88
02/14/07 20:16, Swiped T: 11 Term: 4

ist 54th St
York, NY 10022
0688-1999
HANT #:

TYPE ACCOUNT NUMBER EXP
ICAN EXPRES XXXXXXXXXXXX2009 0408
: RL FRANKEL
TRANSACTION APPROVED
ORIZATION #: 569676
rence: 0214010000236
S TYPE: Credit Card SALE

Frankel,
Austern,
Radecki

ECK: 129.5
: 25.00
TAL: 154.51

:()
Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

*** THANK YOU FOR DINING AT BICE ***

** VISIT US AT **

** WWW.BICENEWYORK.COM **

----- Customer Copy, Top Copy. -----

